

Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050056-7

HYCON MFG. COMPANY

2961 East Colorado Street
Pasadena 8, California

TRAVEL EXPENSE REPORT

Name [REDACTED] STATINTL Date **5-2-57** 19__

Department **425** Period from **4-1-57** A.M. to **4-30-57** A.M.
Date Time Date Time

Purpose of Trip **Company Business**

Date	Receipt No.	Detail of Expenditure	Miscellaneous (Explain)	Transportation (Fares, Mileage Gas, Oil, etc.)	Meals Amount	Lodging	Total
3-57		20 Mileage		2.64			2.64
22-57		Transportation		10.00			10.00
22-57		Per Diem	9.00				9.00
23-57		Per Diem	9.00				9.00
23-57		Transportation		5.25			5.25
STATINTL							
TOTALS			18.00	17.89			35.89
GRAND TOTAL							35.89

I certify that all statements above are true and that all expenses shown were actually incurred and paid for the purpose of [REDACTED]

Advance: Date_____ Amount_____

Refund	<input type="checkbox"/>
Balance Due	<input type="checkbox"/>

d by Check/Voucher No. _____ Date _____

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Approved

Account to be charged

Checked